AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 2				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (1	If applicable)				
05	2002DEC11	SEE SCHEDULE							
6. Issued By	Code w52H09	7. Administered By (If other than Item 6) Code S3309A							
TACOM-ROCK ISLAND		DCMA LONG ISLAND							
AMSTA-AQ-ARC-C DOUG DAVIS (309)782-3823		605 STEWART AVE GARDEN CITY NY 11530-4761							
ROCK ISLAND IL 61299-7630									
EMAIL: DAVISD@RIA.ARMY.MIL									
EMAID. DAVIDDEKIA.AKMI.MID		SCD B	PAS NONE	ADP P	Γ SC1012				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendment Of Solicitation No.						
TRUETECH INC			1						
680 ELTON ST		9B. Dated (See Item 11)							
RIVERHEAD NY 11901-2555		10A Modification Of Contract/Order No.							
	X	10A. Modification Of Contract/Order No.							
TYPE BUSINESS: Other Small Business		DAAE20-00-D-0020/0005							
Code 06421 Facility Code		10B. Dated (See Item 13) 2001JUL19							
	HIS ITEM ONI V APPI I	FS TO AMENDMENTS OF							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.	ieu as set foi in in item 14.	The nour and date specified	ioi receipt of Oi	iers					
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solic	itation or as ame	ended by one of th	e following methods:				
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ac	knowledging rec	eipt of this ame nd	ment on each copy of the				
offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	soncitation and	ınıs amendment, a	na is received prior to the				
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA									
NO CHANGE TO OBLIGHTION BATTA									
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF CO		DERS					
A. This Change Order is Issued Pursuant To: It Modifies The Contract/Order No. As Described In Item 14. The Change Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3)									
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force									
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)								
•		JOYCE L KLEIN KLEINJ@RIA.ARMY.		82-5051					
15B. Contractor/Offeror	15C. Date Signed			JUJ1	16C. Date Signed				
		D.,	(GIGNED /		200255311				
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2002DEC11				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0020/0005 MOD/AMD 05

Page 2 of 2

Name of Offeror or Contractor: TRUETECH INC

Name of Offeror or Contractor: TRUETECH INC								
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS							
0001AE	PRODUCTION QUANTITY	12455	BX	\$ 296.29000	\$3,690,291.95			
	PRON: S61ZB017SB PRON AMD: 02 ACRN: AA AMS CD: 070031							
	Packaging and Marking							
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin							
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11184A250 W22PVJ J 2 PROJ CD BRK BLK PT MTH							
	DEL REL CD QUANTITY DEL DATE 008 709 30-DEC-2003							
	009 1,800 30-JAN-2004							
	010 1,692 28-FEB-2004							
	011 DELETED							
	FOB POINT: Destination							
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000							
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0020/0005							